Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2021

Zone: BBMP,Yelahanka

Division: BBMP, Byatarayanapura

Sub-Division: Vidyaranyapura

Bill Received No. Dated Divisional

Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 011-20-000117

Schedule Docket No. Head of Account: P-3726, Zonal Public Works Est.Cost: Rs. 10.00 Lakhs INDENT NO.: 41731

Name of Work : Providing and Fixing Street Sign Boards in Ward No. 11 (Kuvempunagara), Vidyaranyapura Sub Division.

Name of Contractor and Full Address:M/s. Vijeth Enterprises, Prop: Vijeth Gowda. K, Door No. 54, 3rd Cross, GKW Layout, Vijayanagara, Bangalore - 560040.

Reference to Agreement No. BBMP/EE/BTP/WO/146/2020-21 Date: 02-12-2020

Certified that the measurements were taken by me on: 10/06/21 and recorded of Pages 191055 to 191066 of measurement Book No. 8911/B-14 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on /2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

BA - 828500=00		
IT - 8285=00		
CGST - 7898=00		
SGST - 7898=00		
L.C - 8285=00		
CBT - 829=00		
Fine - 700=00		
TD - 32895=00		
Total Amount Adjusted - Chq - 795605=00		

E.E. (BTP. DIV)

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account.....P-3726.....

Bill Passed for Rs.....828500=00.....

Statutory Deductions Rs.....32895=00.....By Adjustment

Net Amount Paid Rs.....795605=00.....By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
Yelahanka Zone BBMP

Sl. No.		Unit
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	**Direction and Place Identification Signs with size more than 0.9 sqm Size Board:**-Manufacturing, supply and installation of retro- reflectorised cautionary, mandatory and informatory signboards made out of cube corner micro prismatic grade sheeting confirming to type XI standards of IRC :67:2012 specifications & fixed over 4 mm thick aluminium composite panel sheet having minimun 0.30 thick aluminium skin on both sides & fixed over a support frame of 25x25x3 mm MS angle and mounted on 75mm dia OR 75x75x6mm Mild steel angle of total height 2.70m with clear height of not less than 2.10 m from the ground level to the bottom of the sign board & 60 cm below ground level. The sign post should be painted with one coat of red oxide paint and white colour with brands of 30 cm height alternatively firmly fixed to the ground by means of foundation with M20 grade cement concrete of 45 cm x45 cm x 60 cm including cost & conveyance of all materials, equipment, machinery & labour with all leads and lifts, loading charges necessary for satisfactory completion of the work as directed by engineer in charge. 10 years warranty for retro reflective sheeting from the original sheeting manufacturer as per clause 6.9 in IRC 2012 & a certified copy of three years outdoor exposure report	Sqm
3	Painting:-Providing and applying two coats of ready mix paint of approved brand after through cleaning of surface to give an even shade complete as per specifications. MORTH Specification No. 803 - **Painting on Steel Surface** etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Painting New Letter and Figures of any Shade with synthetic enamel paint black or any other approved colour to give an even shade complete as per specifications. ("i) Hindi (Matras commas and the like not to be measured and paid for half letter shall be counted as half) etc complete as per specifications and directions of engineer in charge of the work	cm
	Sub Total	
	GST @ 12%	
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	56.16	111.80	6279.00	56.16	6279.00	
-	-	112.32	6270.00	704246.00	112.32	704246.00	
-	-	411.84	63.00	25946.00	411.84	25946.00	
-	-	3744.00	0.88	3295.00	3744.00	3295.00	
				739766.00		**739766.00**	
				88772.00		**88772.00**	
				828538.00		**828538.00**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97